LMA District Cover Sheet

Spring 2011 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)			
* Overall LMA Rating (Fall Only)							
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	ct overall annual rating.			
* SPRING INSPECTIONS: Overall maintenance deficiencies are rated		nined for the spring ins ria in the spring and in		ual maintenance			
	FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.						
Comments							

Unit Cover Sheet

Spring 2011 Levee Inspection Results

	Water	way		Bank	Unit Miles
	Unit No. 01 Sacr	ramento River		Left	20.39
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)					
Date of Inspection	4/11/2011 - 4/11/2011				
DWR Inspector	Bob Duffey				
Accompanied By	Bryan Reniff Sutter Yard				
	vinter (or summer) inspection p				
conditions other tha	identified in the attached Leve in the results of our normal mai ed in the enclosed report.				ood project
project components maintenance and th following changes in	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to n flood project conditions. ction below or on additional sho n (Land Side, Water Side, or C	ee Inspection Report by o maintenance deficiend eet(s), identify change of	Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	of our no have for evee Mile	ormal und the or GPS
Comments					
information must also be s	3	eet should be signed ar	nd dated by the LMA Represent of 31 (Winter Inspection). Pleast spection Reports of Suite 200	tative an	d returned to
x					
Signature of LMA Repres	sentative		Date		

Levee Inspection Report By Mile - Spring 2011

Sutter Maintenance Yard East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	04/11/2011 04/11/2011	Bob Duffey

LMR No.	Levee	Mile	Category	Item	Rating *** Location *	Action/Comment		le/Longitude	Issue No.
1	0.08		Earthen Levee	Encroachments	' '		39.194978 ° -121.937502 °	39.195022 ° -121.938563 °	
2	4.19	4.19	Earthen Levee	Encroachments	WS PO	Buildings	39.208935 ° -121.985310 °	39.208935 ° -121.985310 °	11 Y
3	4.66	4.84	Earthen Levee	Encroachments	CR CO	Buildings	39.213265 ° -121.991672 °	39.213265 ° -121.991672 °	12 Y
4	4.68	4.84	Earthen Levee	Trim / Thin Trees	LS M	Trim trees to at least five feet above ground level.	39.213633 ° -121.992332 °	39.214243 °	
5	4.68	4.84	Earthen Levee	Vegetation	WS M	Remove the wild growth other than native grasses from the levee slopes.	39.213550 ° -121.991995 °	39.214243 ° -121.993828 °	13
6	4.81	4.81	Earthen Levee	Encroachments	LS CO	Buildings	39.214168 ° -121.993515 °	39.214168 ° -121.993515 °	
7	4.81	4.81	Earthen Levee	Encroachments	LS PO	Landscaping	39.214218 ° -121.993682 °	39.214218 ° -121.993682 °	22
8	4.84	4.84	Earthen Levee	Trim / Thin Trees	WS M	Trim trees to at least five feet above ground level.	39.214232 ° -121.993805 °	39.214215 ° -121.993810 °	18
9	5.37	5.37	Earthen Levee	Encroachments	LS M	Prunings	39.217235 ° -122.003672 °	39.217235 ° -122.003672 °	19
10	6.33	6.33	Earthen Levee	Encroachments	LS M	Prunings	39.223540 ° -121.999028 °	39.223540 ° -121.999028 °	14
11	6.42	6.42	Earthen Levee	Encroachments	LS M	Material	39.224982 ° -121.998600 °	39.225013 ° -121.998585 °	
12	8.76	8.76	Earthen Levee	Encroachments	LS CO	Buildings	39.252260 ° -121.997721 °	39.252260 ° -121.997721 °	2
13	9.23	9.23	Earthen Levee	Encroachments	LS M	Prunings	39.257977 ° -122.000322 °	39.257977 ° -122.000322 °	1 Y
14	10.27	10.27	Earthen Levee	Encroachments	LS PO	Buildings	39.270431 ° -121.999782 °	39.270431 ° -121.999782 °	4
15	10.36	10.36	Earthen Levee	Vegetation	LS M	Elderberries are blocking visibility and flood fight capability.	39.270503 ° -122.001339 °	39.270503 ° -122.001339 °	5
16	11.67	11.90	Earthen Levee	Encroachments	LS PO	Agricultural Ditch	39.282064 ° -122.016517 °	39.285084 ° -122.014815 °	6
17	11.95	12.18	Earthen Levee	Encroachments	LS PO	Agricultural Ditch	39.285658 ° -122.014574 °	39.288978 ° -122.013892 °	7
18	12.18	12.46	Earthen Levee	Trim / Thin Trees	LS C	Trim trees to at least five feet above ground level.	39.289029 ° -122.013891 °	39.293124 ° -122.013467 °	8
19	13.47	13.66	Earthen Levee	Erosion / Bank Caving	WS M	Note and monitor erosion site.	39.307448 ° -122.013037 °	39.310231 ° -122.012912 °	

* Location

LS: Landside

WS: Waterside

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Spring 2011

Sutter Maintenance Yard East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	04/11/2011 04/11/2011	Bob Duffey

LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitud	de/Longitude End	Issue No. Photo
20	16.21	16.21	Earthen Levee	Animal Control	WS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.343098 ° -122.024272 °	39.343098 ° -122.024272 °	15
21	18.00	18.08	Earthen Levee	Encroachments	LS	М	Firewood	39.358956 ° -122.007492 °	39.359565 ° -122.006219 °	10
22	18.04	18.18	Earthen Levee	Encroachments	LS	М	Equipment	39.359188 ° -122.006878 °	39.359980 ° -122.004517 °	16 Y

** Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Spring 2011

Sutter Maintenance Yard East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	04/11/2011 04/11/2011	Bob Duffey

Levee Mile Report Line	1			
Start Levee Mile	0.08			
End Levee Mile	0.14			
Location	Water Side			
Category	Earthen Levee			
Item	Encroachments			
View of a old building next to the landside toe.				
rduffey_s_20110228_212.jpg				

Levee Mile Report Line	2
Start Levee Mile	4.19
End Levee Mile	4.19
Location	Water Side
Category	Earthen Levee
Item	Encroachments
Veiw of the trailer next to	the W/S toe.

Levee Mile Report Line	3				
Start Levee Mile	4.66				
End Levee Mile	4.84				
Location	Crown				
Category	Earthen Levee				
Item	Encroachments				
View of the barn on the large crown of the levee.					







Location LS: Landside

WS : Waterside CR : Crown

rduffey_s_20110419_242.jpg

rduffey_s_20110419_241.jpg

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Spring 2011

Sutter Maintenance Yard East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	04/11/2011 04/11/2011	Bob Duffey

Levee Mile Report Line	6			
Start Levee Mile	4.81			
End Levee Mile	4.81			
Location	Land Side			
Category	Earthen Levee			
Item	Encroachments			
View of the building next to the L/S toe.				
rduffey_s_20110419_243.jpg				

Levee Mile Report Line	11
Start Levee Mile	6.42
End Levee Mile	6.42
Location	Land Side
Category	Earthen Levee
Item	Encroachments
View of the material & ga	rbage along the toe.

rduffey_s_20110419_244.jpg

Levee Mile Report Line	13					
Start Levee Mile	9.23					
End Levee Mile	9.23					
Location	Land Side					
Category	Earthen Levee					
Item	Encroachments					
View of the prunings along the L/S toe.						
rduffey s 20110419 246.jpg						







~ Rating

A : Acceptable PO : Partially Obstructing
M : Minimally Acceptable CO : Completely Obstructing
U : Unacceptable N : Not Inspected/Rated

Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	04/11/2011 04/11/2011	Bob Duffey

Levee Mile Report Line	19					
Start Levee Mile	13.47					
End Levee Mile	13.66					
Location	Water Side					
Category	Earthen Levee					
Item	Erosion / Bank Caving					
Veiw of the erosion along the W/S toe.						
rduffey_s_20110419_245.jpg						

7	
Levee Mile Report Line	22
Start Levee Mile	18.04
End Levee Mile	18.18
Location	Land Side
Category	Earthen Levee
Item	Encroachments
View of the equipment ar landside toe of the levee.	
rduffey_s_20110228_213.jpg	





Unit Cover Sheet

Spring 2011 Levee Inspection Results

	Water	way		Bank	Unit Miles				
	Right	2.20							
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)									
Date of Inspection	4/12/2011 - 4/12/2011								
DWR Inspector	Bob Duffey								
Accompanied By	Bryan Reniff Sutter Yard								
Check one:									
project components conditions other tha	vinter (or summer) inspection p identified in the attached Leve in the results of our normal mai and in the enclosed report.	ee Inspection Report by	Mile. We have found no change	ges in flo					
project components maintenance and th following changes in	 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 								
Comments									
information must also be s DWR with any additional s	One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000								
X									
Signature of LMA Repres	sentative		Date						

Levee Inspection Report By Mile - Spring 2011

Sutter Maintenance Yard East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Colusa Bypass	Right	2.20	04/12/2011 04/12/2011	Bob Duffey

LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitud	de/Longitude End	Issue No. Photo
1	0.01	0.01	Earthen Levee	Vegetation	LS	M	Elderberries are blocking visibility and flood fight capability.	39.232058 ° -121.995514 °	39.232058 ° -121.995514 °	1 Y
2	0.72	0.72	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.231403 ° -121.982587 °	39.231403 ° -121.982587 °	2
3	0.74	0.74	Earthen Levee	Encroachments	ws	М	Debris	39.231403 ° -121.982305 °	39.231403 ° -121.982305 °	3 Y

** Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Colusa Bypass	Right	2.20	04/12/2011 04/12/2011	Bob Duffey

Levee Mile Report Line	1						
Start Levee Mile	0.01						
End Levee Mile	0.01						
Location	Land Side						
Category	Earthen Levee						
Item	Vegetation						
View of the elderberries along the landside toe of the levee.							
rduffey_s_20110228_214.jpg							

0.74 0.74 Vater Side Earthen Levee
Vater Side Earthen Levee Encroachments
Vater Side Farthen Levee Fincroachments
arthen Levee
ncroachments
I/S toe.





Unit Cover Sheet

Spring 2011 Levee Inspection Results

	Water	way		Bank	Unit Miles				
	Left	2.28							
	Spring (March - May)	Summer (June - August)	(September - November)		Winter ber - February)				
Unit Maintenance Rating (Fall Only)									
Date of Inspection	4/12/2011 - 4/12/2011								
DWR Inspector	Bob Duffey								
Accompanied By	Bryan Reniff Sutter Yard								
Check one:									
project components conditions other tha deficiencies identifie	vinter (or summer) inspection p identified in the attached Leve n the results of our normal mai ed in the enclosed report.	ee Inspection Report by intenance and the corre	Mile. We have found no chan- ections we have made to main	ges in flo enance	od project				
project components maintenance and th following changes ir (In the comment see	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to n flood project conditions. ction below or on additional she	ee Inspection Report by o maintenance deficiend eet(s), identify change o	Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	of our no have for evee Mile	ormal und the or GPS				
coordinates, location	n (Land Side, Water Side, or C	crown), Item identification	on, and description of the curre	ent condi	tion).				
Comments									
information must also be a DWR with any additional s	One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000								
v									
Signature of I MA Repres	centative		 Date						

Levee Inspection Report By Mile - Spring 2011

Sutter Maintenance Yard East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Colusa Bypass	Left	2.28	04/12/2011 04/12/2011	Bob Duffey

LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitud	de/Longitude End	Issue No. Photo
1	0.58	0.94	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Add appropriate gravel or road base. Grade and compact.	39.237300 ° -121.983615 °	39.238705 ° -121.977045 °	1 Y
2	1.98	1.98	Earthen Levee	Vegetation	LS	М	Elderberries are blocking visibility and flood fight capability.	39.244888 ° -121.965595 °	39.244888 ° -121.965595 °	10 Y
3	2.17	2.17	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	39.244838 ° -121.962072 °	39.244838 ° -121.962072 °	13

** Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Colusa Bypass	Left	2.28	04/12/2011 04/12/2011	Bob Duffey

Levee Mile Report Line	1					
Start Levee Mile	0.58					
End Levee Mile	0.94					
Location	Crown					
Category	Earthen Levee					
Item	Crown Surface / Depressions / Rutting					
Depressions / Rutting View of the crown roadway needing gravel & grading.						
rduffey_s_20110419_249.jpg						

Levee Mile Report Line	2					
Start Levee Mile	1.98					
End Levee Mile	1.98					
Location	Land Side					
Category	Earthen Levee					
Item	Vegetation					
View of the elderberries along the landside toe of the levee.						





Unit Cover Sheet

Spring 2011 Levee Inspection Results

	Bank	Unit Miles								
	Right	0.30								
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)					
Unit Maintenance Rating (Fall Only)										
Date of Inspection	4/11/2011 - 4/11/2011									
DWR Inspector	Bob Duffey									
Accompanied By	Bryan Reniff Sutter Yard									
Check one:										
project components conditions other than	vinter (or summer) inspection p identified in the attached Leve in the results of our normal mai and in the enclosed report.	ee Inspection Report by	Mile. We have found no change	ges in flo						
project components maintenance and th following changes in	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to a flood project conditions.	ee Inspection Report by maintenance deficience	Mile. In addition to the results cies identified in the report, we	of our no have fou	ormal und the					
	ction below or on additional sho n (Land Side, Water Side, or C									
Comments										
information must also be s	3	eet should be signed an	d dated by the LMA Represent 31 (Winter Inspection). Pleaspection Reports, Suite 200	itative an	d returned to					
X Signature of LMA Repres	sentative		Date							

Levee Inspection Report By Mile - Spring 2011

Sutter Maintenance Yard East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Moulton Bypass	Right	0.30	04/11/2011 04/11/2011	Bob Duffey

LMR	Levee Mile Category		ory Item **ing		Rati	Action/Comment	GPS Latitud	Issue No.		
No.	Start	End	Calegory	item	*ation	gni	Action/Comment	Start	End	Photo
1	0.02	0.02	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	39.338141 ° -122.021852 °	39.338141 ° -122.021852 °	2 Y
2	0.07	0.07	Earthen Levee	Vegetation	WS	Α	Control annual grass and weeds on the levee slopes and easements.	39.338020 ° -122.020882 °	39.338020 ° -122.020882 °	1
3	0.07	0.07	Earthen Levee	Vegetation	LS	Α	Control annual grass and weeds on the levee slopes and easements.	39.337940 ° -122.020810 °	39.337940 ° -122.020810 °	3 Y

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Moulton Bypass	Right	0.30	04/11/2011 04/11/2011	Bob Duffey

Levee Mile Report Line	1				
Start Levee Mile	0.02				
End Levee Mile	0.02				
Location	Water Side				
Category	Earthen Levee				
Item	Vegetation				
View of a Elderberries bush by the waterside toe.					
rduffey_s_20110228_216.jpg					

7	
Levee Mile Report Line	3
Start Levee Mile	0.07
End Levee Mile	0.07
Location	Land Side
Category	Earthen Levee
Item	Vegetation
View of the clean levee.	
rduffey_s_20110419_247.jpg	





Unit Cover Sheet

Spring 2011 Levee Inspection Results

	Bank	Unit Miles							
	Left	2.00							
	Spring (March - May)	Summer (June - August)	(September - November)	Winter (December - February)					
Unit Maintenance Rating (Fall Only)									
Date of Inspection	4/12/2011 - 4/12/2011								
DWR Inspector	Bob Duffey								
Accompanied By	Bryan Reniff Sutter Yard								
	vinter (or summer) inspection p								
conditions other tha	identified in the attached Leve in the results of our normal ma ed in the enclosed report.				ood project				
project components maintenance and th following changes in	 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 								
Comments									
information must also be s	3	eet should be signed ar	nd dated by the LMA Represent of 31 (Winter Inspection). Pleast spection Reports of Suite 200	tative an	d returned to				
x									
Signature of LMA Repres	sentative		Date						

Levee Inspection Report By Mile - Spring 2011

Sutter Maintenance Yard East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Moulton Bypass	Left	2.00	04/12/2011 04/12/2011	Bob Duffey

LMR	E Levee Mile		Catagory	Item	Loca	Rating	Action/Comment	GPS Latitud	Issue No.	
No.	Start	Category Item * oct Rate R		Action/Comment	Start	End	Photo			
1	0.79	1.58	Earthen Levee	Animal Control	LS	M	Repair the levee slope damaged by livestock and prevent large animal access.	39.340568 ° -122.009183 °	39.335837 ° -121.995885 °	
2	0.94	0.94	Earthen Levee	Animal Control	LS	С	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.339592 ° -122.006717 °	39.339592 ° -122.006717 °	4
3	1.08	1.08	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.338605 ° -122.004365 °	39.338605 ° -122.004365 °	2

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Moulton Bypass	Left	2.00	04/12/2011 04/12/2011	Bob Duffey

Levee Mile Report Line	1			
Start Levee Mile	0.79			
End Levee Mile	1.58			
Location	Land Side			
Category	Earthen Levee			
Item	Animal Control			
View of the levee slopes damaged by livestock.				
rduffey_s_20110419_248.jpg				

